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3 BILL NO. A-75-07-~~05~~

4 APPROPRIATION ORDINANCE NO. A- 31-75.

5 AN ORDINANCE transferring funds in the 1975
6 Budget of the Traffic Engineering Department

7 WHEREAS, it is necessary to transfer certain funds into Account
8 No. 10-770-440, Materials in the 1975 Budget of Traffic Engineering to cover
9 the expense of necessary materials for the balance of 1975; and

10 WHEREAS, there are sufficient funds in the unencumbered and un-
11 expended balance of Account No. 10-770-726, Equipment to cover said expenses.

12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the sum of \$10,375.00 is hereby transferred from
15 Account No. 10-770-726, Equipment to Account No. 10-770-440, Materials in the
16 1975 Budget of Traffic Engineering.

17 SECTION 2. That the unexpended and unencumbered balance of
18 Account No. 10-770-726 is hereby reduced in the amount of \$10,375.00, in the
19 1975 Budget of Traffic Engineering.

20 SECTION 3. This Ordinance shall be in full force and effect from
21 and after its passage, approval by the Mayor and legal publication thereof.

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25 Councilman
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34 APPROVED AS TO FORM
35 AND LEGALITY,

John A. Lagan
Attorney for Common Council

Read the first time in full and on motion by J. Schmidt, seconded by
Hinga, and duly adopted, read the second time by title and referred
to the Committee on Finance (and the City Plan
Commission for recommendation) and Public Hearing to be held after due legal notice,
at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 197____, at _____
o'clock P.M., E.S.T.

Date: 7-8-75.

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by M. J. Hough Chief Deputy
seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOS) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	✓				
<u>HINGA</u>	✓				
<u>KRAUS</u>	✓				
<u>MOSES</u>	✓				
<u>NUCKOLS</u>	✓				
<u>SCHMIDT, D.</u>	✓				
<u>SCHMIDT, V.</u>	✓				
<u>STIER</u>	✓				
<u>TALARICO</u>	✓				

DATE: 7-22-75

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (Zoning Map; (General) (Annexation) (Special) (Appropriation) Ordinance
(Resolution, No. A 31-75) on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

James Stier

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd.
day of July, 1975, at the hour of 11:00 o'clock
A. M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 23rd day of July, 1975,
at the hour of 11:00 o'clock A. M., E.S.T.

John L. Schmid

MAYOR

Bill No. A-75-07-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds in the 1975 Budget of the Traffic Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckles

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN
DATE 7/27/75 CHARLES W. MORTENIAN, CITY CLERK

Vivian G. Schmidt
William T. Hinga
John Nuckles
Winfield C. Moses, Jr.
Paul M. Burns

Date June 19, 1975

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,375.00 from

Account No. 10-770-726 Title EQUIPMENT to

Account No. 10-770-440 **Title** MATERIALS

Reason for Transfer An Ordinance transferring certain monies within the 1975 budget of the Traffic Engineering Department.

This transfer is necessary to replenish funds in the depleted materials account and to purchase necessary materials during the remainder of 1975.

Thomas A. Murray)
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

A-75-07-05?

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING

SYNOPSIS OF ORDINANCE Transfer will allow for the purchase of necessary materials to complete the School Crosswalk markings, sign replacement, signal and fire alarm modernization and maintenance for the remainder of 1975.

EFFECT OF PASSAGE School walks, traffic control signs, signals and fire alarms will be maintained at a high level of service.

EFFECT OF NON-PASSAGE 722 school walks will not be painted; additional signal modernization will be curtailed; replacement and repair of future signs and signals will be in question.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$10,375 (Transfer -- no new funds involved.)

ASSIGNED TO COMMITTEE (J.N.)

Finance Jttn

DATE SUBMITTED:

7/9/75

loj